

EXHIBIT B cont'd
(4)



05/44/181 add 0959 11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B 4
PARKVIEW METAL PRODUCTS, INC.
400 Barnes Dr.
San Marcos, TX 78666

Pg 2 of 4

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B012590
PRO. NUM:
CARRIER: PRO TRANS
VEH:
ROUTE:

INVOICE
327802

PAGE: 1 of 1
DATE: 06/09/05
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

1178378

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 12213603 PO 550047199	257.0	LBS		SM27849	
1	PALLET	P/N 12208646 PO 550046982	827.0	LBS		SM27850	
9	PALLET	P/N 12208752 PO 550046982	4,050.0	LBS		SM27851	
3	PALLET	P/N 12228044 PO 550040547	3,990.0	LBS		SM27877	

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 9,124.0
Total # Packages: 14

Freight Charges (Collect)
COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS
Per:
Date: 06/09/05

Carrier
Signature:
Date:

Marcos Hds
6/9/05

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

[Signature]
(Signature of Consignor)

6/9/05
(Signature Date)

Jan. 26. 2000 3:36AM

Pg. 3 of 41

No. 0575 P. 6

ProTrans
International, Inc.P.O. Box 780
Plainfield, IN 46168Fed. I.D. No. 35-190-7022
Toll Free 888-744-7669

DATE: 6/13/05

SHIPPER BOL#:

474906-2186

☒ Prepaid

Collect

THIS LOAD NUMBER MUST BE
REFERENCED FOR PAYMENT

LOAD NUMBER

474906

Delivery

SHIPPER: ProTrans International, Inc.
ProTrans - 3201 NAFTA Pwy. Suite A
Brownsville, TX 78521CONSIGNEE: Delphi Delco Electronics Systems
702 Joaquin Cavazos
Los Indios, TX 78567
Stop 1
PHONE NUMBER IF HOLD FOR PICK UP:

BILL TO:

SPECIAL SERVICE REQUESTED:

Deliver @ 10:00 a.m.

NO. PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES
14	9,124		F.A.K.
TOTAL: 14	TOTAL: 9,124		EMERGENCY RESPONSE PHONE#:
SHIPPER'S SIGNATURE:		DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	
CARRIER: Rio Grande Transportation		TRAILER #: 2140	CARRIER'S SIGNATURE: <i>Albert Mota</i>
DATE-TIME RECEIVED:		DATE: 06/13/05	
		SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE	
		<i>Gerardo Garcia / 6-13-05 / 12:50</i>	

SHIPPER COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

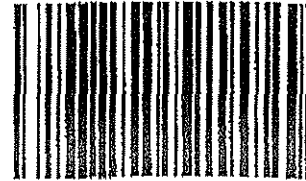
1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
2. As used in this contract, "Forwarder" means ProTrans International, Inc. and its authorized agents.
3. In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
4. All shipments may, at Forwarder's option, be opened and inspected.
5. Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
6. Forwarder shall not be liable for special or consequential damages.
7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - (a) the amount of any damages actually sustained; or
 - (b) whichever of the following is greater:
 - (1) the shipper's declared value stated on the face hereof; or
 - (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment
 plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
11. Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
12. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
13. No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
14. Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments to Canada, action must be brought within 2 years after delivery of the shipment).
16. To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

INVOICE 327802

ProTrans
International, Inc.

Manifest#:

D474906-2186



Questions? Call Toll Free At 888-SHIPNOW

Printed By: Alex Trevino

Carrier: **Rio Grande Transportation**

Trailer#: **2140**

Manifest Comments:

Track#	Shipper Site	Consignee Site	BOL#	Pieces	Weight
1178378	Parkview Metals	Delphi Delco Electronics Syst	B012590	1 Pallet	380
P/U: 6/9/2005	400 Barnes Drive	702 Joaquin Cavazos		1 Pallet	760
Due: 6/13/2005	San Marcos, TX 78666	Los Indios, TX 78567		3 Pallets	2,281
Req Due 6/13/2005				9 Pallets	5,703
			Position:	14	9,124

Shipment Item Barcodes: 1377603, 1377604, 1377605, 1377606, 1377607, 1377624, 1377625, 1755449, 1837798, 1837799, 1837800, 1837801, 1837802, 1837803

8/8/8/8/8/8/8/8/30/30/24/9/00

Total: **14** **9,124**

Driver: <u>Alberto Mata</u>	Consignee's Signature: <u>Gerardo Garcia</u>
Live Unload/Spotted	(Received in good order except as noted)
Date: <u>06/13/05</u> Time: <u>9:45</u>	Date: <u>6-13-05</u> Time: <u>12:50</u>

INVOICE
327802

11 POSSIBLE DAMAGE
2 OTHER CRUSHED

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

CUST NO	DATE
C000419	05/26/05

INVOICE	PAGE
S-sm 327548	1

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550046982			SM03362		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-100	2,000.000	240.000	0.000	0.70800	169.92
Item: 10-DPH646-C					

Description: 12208646, REV.D, COVER TOP
 U/M: EA

Date Shipped: 05/26/05

1-101	1,000.000	305.000	695.000	0.70800	215.94
Item: 10-DPH646-C					

Description: 12208646, REV.D, COVER TOP
 U/M: EA

Date Shipped: 05/26/05

Balance Due
\$67.97

Shipped on Packing Slip #: 27577

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ACCOUNTING COPY

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	385.86
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	385.86

Packing slip
From Warehouse: MAIN

Packing slip:
s-sm27577

Page: 1

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/26/05	SM03362	550046982		703.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
1-100	10-DPH645-C 12208645, REV.D, COVER TOP	EA	2,000.000	240.000
1-101	10-DPH645-C 12208645, REV.D, COVER TOP	EA	1,000.000	305.000

INV# 327548



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

Pg 7 of 41

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B012486
PRO. NUM:
CARRIER: PRO TRANS
VEH:
ROUTE:

INVOICE
327548

PAGE: 2 of 2

DATE: 05/26/05

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

1169113

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 28015763	0.0			SM27582	
0		PO 550059616					
		P/N 12213603	0.0			SM27600	
		PO 550047199					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 16,359.0

Freight Charges

(Collect)

Total # Packages: 25

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS

Per:

Date: 05/26/05

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

Pg 8 of 41

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B012486
 PRO. NUM:
 CARRIER: PRO TRANS
 VEH:
 ROUTE:

INVOICE
 327548

PAGE: 1 of 2
 DATE: 05/26/05

SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the shipper) being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
7	PALLET	P/N 12228044 PO 550040547	8,330.0	LBS		SM27575	
2	PALLET	P/N 12213603 PO 550047199	549.0	LBS		SM27576	
1	PALLET	P/N 12208646 PO 550046982	703.0	LBS		SM27577	
12	PALLET	P/N 12208752 PO 550046982	5,424.0	LBS		SM27578	
3	PALLET	P/N 12208641 PO 550046982	1,353.0	LBS		SM27579	
0		P/N 12212688 PO 550046982	0.0			SM27580	
0		P/N 12212692 PO 550046982	0.0			SM27581	

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier
Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

ProTrans
 International, Inc.

P.O. Box 780
 Plainfield, IN 46163

Fed. I.D. No. 35-490-7022
 Toll Free 888-744-7669

DATE: 5/30/05	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT LOAD NUMBER 473513
SHIPPER BOL#: 473513-2186	
<input checked="" type="checkbox"/> Prepaid Collect	
Delivery	

SHIPPER: ProTrans International, Inc.
 ProTrans - 3201 NAFTA Pwy. Suite A
 Brownsville, TX 78521

CONSIGNEE: Delphi Delco Electronics Systems
 702 Joaquin Cavazos
 Los Indios, TX 78567
 Stop 1
 PHONE NUMBER IF HOLD FOR PICK UP:

BILL TO

SPECIAL SERVICE REQUESTED:

Deliver @ 08:00 a.m.

NO. PIECES	WEIGHT	FORMAT	DESCRIPTION OF ARTICLES
25	16,359		F.A.K.
TOTAL: 25	TOTAL: 16,359		EMERGENCY RESPONSE PHONE#:
SHIPPER'S SIGNATURE:		DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POINT ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Rio Grande Transportation	TRAILER #: 53142	CARRIER'S SIGNATURE: J. Velasco	DATE:
Date-Time Received: 7:30	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE		

SHIPPER COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
2. As used in this contract, "Forwarder" means ProTrans International, Inc. and its authorized agents.
3. In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
4. All shipments may, at Forwarder's option, be opened and inspected.
5. Forwarder shall not be liable for any loss, damage, delay, misdelivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
6. Forwarder shall not be liable for special or consequential damages.
7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - (a) the amount of any damages actually sustained; or
 - (b) whichever of the following is greater:
 - (i) the shipper's declared value stated on the face hereof; or
 - (ii) \$50.00 minimum or .60 per pound multiplied by the weight of the entire shipment
 plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
11. Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
12. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
13. No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
14. Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
16. To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is occupied by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

INVOICE 327548

Jan.26. 2000 3:36AM

Pg 10_of 41

No. 0575 P. 5

Printed:

5/29/2005

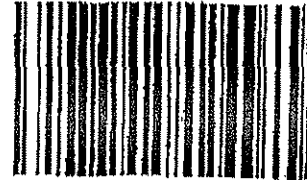
ProTrans
International, Inc.

Manifest#:

D473513-2186

Questions? Call Toll Free At 888-SHIPNOW

Printed By: Alex Trevino



Carrier: Rio Grande Transportation

Trailer#: 53142

Manifest Comments:

Track#	Shipper Site	Consignee Site	BOL#	Pieces	Weight
1169113	Parkview Metals 400 Barnes Drive San Marcos, TX 78666	Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX 78567	B012486	1 Pallet	422
F/U: 5/26/2005				8 Pallets	5,805
Due: 5/30/2005				16 Pallets	10,132
Req Du 5/30/2005				25	16,959

Shipment Item Barcodes: 1377559, 1377560, 1377561, 1377562, 1377563, 1377564, 1377565, 1377566, 1377567, 1377568, 1377569, 1377570, 1377572, 1377573, 1377574, 1377575, 1377576, 1377577, 1377578, 1377579, 1377580, 1377581, 1798445, 1798446, 1798447

Driver: _____ Live Unload/Spotted		Consignee's Signature: <u>Gerardo Garcia</u> <small>(Received in good order except as noted.)</small>	
Date: _____	Time: _____	Date: <u>5-30-03</u>	Time: <u>8:45</u>

8-8-8-8-8-8-8-8

INVOICE
327548

403


Parkview Metal Products, Inc. 11 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 326338

1

CUST NO.**DATE**

C000419

03/31/05

 BILL
 TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

 SHIP
 TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550040547		SM03357		NET 30 DAYS	
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-89 5,000.000 5,760.000 0.000 0.87900 5,063.04
 Item: 10-DPH044-C

Description: 12228044, REV. E , COVER

U/M: EA

Date Shipped: 03/31/05

Balance Due
 \$1,136.55

Shipped on Packing Slip #: 26393

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	5,063.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,063.04

Page: 1
S-sm26393

Packing Slip:

From Warehouse: MAIN

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
03/31/05 SM03357 550040547 PRO-TRANS 4,760.00 4

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
1-89	10-DPH044-C	EA	5,000.000	5,760.000
	12228044, REV. E, COVER			
	12238044, REV. E, COVER			

INV# 326338
P.T.



400 Barnes Dr.
San Marcos, TX 78666

ProTrans Track #

PAGE: 1 of 1
DATE: 03/31/05

BOL NUM: B012059
PRO. NUM:
CARRIER: PRO TRANS
VEH:
ROUTE:

SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
326338

1129252 4/4/05

NO OF PKGS	PACKAGE TYPE	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO REFERENCE	CHECK COLUMN
4	PALLET	P/N 1228044	4,760.0	LBS		SM26393	
0		PO 550040547	0.0			SM26394	
4	PALLET	P/N 12240403				SM26395	
2	PALLET	PO 550050575	1,486.0	LBS		SM26396	
4	PALLET	P/N 12213603	1,296.0	LBS		SM26398	
0		PO 550047199	960.0	LBS		SM26399	
4	PALLET	P/N 12208646	0.0				
0		PO 550046982					
4	PALLET	P/N 12208641					
0		PO 550046982					
0		P/N 28015763					
0		PO 550059616					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 8,502.0

Freight Charges (Collect)

Total # Packages: 14

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS

Per:

Date: 03/31/05

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Jan. 26. 2000 3:35AM

Pg 14 of 41

No. 0575 P. 2

ProTrans
International, Inc.P.O. Box 780
Plainfield, IN 46168Fed. I.D. No. 35-190-7022
Toll Free 888-744-7669

DATE: 4/4/05

SHIPPER BOL#:

461186-2186

☒ Prepaid

Collect

THIS LOAD NUMBER MUST BE
REFERENCED FOR PAYMENT

LOAD NUMBER

461186

Delivery

SHIPPER: ProTrans International, Inc.
ProTrans - 3201 NAFTA Pwy. Suite A
Brownsville, TX 78521CONSIGNEE: Delphi Delco Electronics Systems
702 Joaquin Cavazos
Los Indios, TX 78567
Stop 1
PHONE NUMBER IF HOLD FOR PICK UP:

BILL TO:

SPECIAL SERVICE REQUESTED:

Deliver @ 13:30

NO. PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES
29	13,599		P.A.K.
TOTAL: 29	TOTAL: 13,599		EMERGENCY RESPONSE PHONE#:
SHIPPER'S SIGNATURE: <i>[Signature]</i>			DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.
CARRIER: Rio Grande Transportation			DATE: 4/4/05
TRAILER #: 53161			CARRIER'S SIGNATURE: <i>[Signature]</i>
Date-Time Received:			SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE <i>[Signature]</i> 4-4-05 / 12100

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
2. As used in this contract, "Forwarder" means ProTrans International, Inc. and its authorized agents.
3. In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
4. All shipments may, at Forwarder's option, be opened and inspected.
5. Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
6. Forwarder shall not be liable for special or consequential damages.
7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - (a) the amount of any damages actually sustained; or
 - (b) whichever of the following is greater:
 - (1) the shipper's declared value stated on the face hereof;
 - (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment
 plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be recovered by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
9. Forwarder shall have a lien on the shipment for all amounts due and payable to Forwarder.
10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 10 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment and the returned, Forwarder will, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
11. Claims of loss or damage accepted by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder inspect the shipment and its container(s) and package material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
12. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
13. No claims with respect to a shipment or part of which is received by the consignee, will be sustained until all transportation charges have been paid.
14. Claims for overcharges or duplicate bills must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments to Canada, action must be brought within 2 years after delivery of the shipment).
16. To the extent that it is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

INVOICE 326338

Jan. 26, 2000 3:35AM

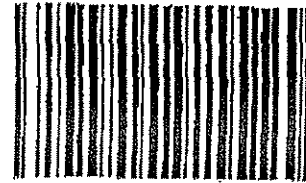
Pg 15 of 41
Delivery Manifest

No. 0575 ted. P. 3

4/4/2005

Protrans
International, Inc.

Manifest#:

D461186-2186

Questions? Call Toll Free At 888-SHIPNOW

Printed By: Alex Trevino

Carrier: Rio Grande Transportation

Trailer#: 53161

Manifest Comments:

Track#	Shipper Site	Consignee Site	BOL#	Pieces	Weight
1127368	Cleveland Die & Mfg. Co. 14785 Lorain Avenue Cleveland, OH 44111	Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX 78567	940038	1 Carton 2 Pallets 3	3 380 383

P/U: 3/30/2005

Due: 4/4/2005

Req Du4/4/2005

Position:

Shipment Item Barcodes: 1418792, 1418793, 1418794

1126928	Lexington Connector Seal 3565 Island Park St NW North Canton, OH 44720	Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX 78567	77011	1 Pallet	255
----------------	--	--	--------------	----------	-----

P/U: 3/30/2005

Due: 4/4/2005

Req Du4/4/2005

Position:

Shipment Item Barcodes: 1567191

1128582	Monroe Inc 4549 40th St Grand Rapids, MI 49512	Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX 78567	MR033105-2	1 Pallet	110
----------------	--	--	-------------------	----------	-----

P/U: 3/31/2005

Due: 4/5/2005

Req Du4/5/2005

Position:

Shipment Item Barcodes: 1001298

1129252	Parkview Metals 400 Barnes Drive San Marcos, TX 78666	Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX 78567	B012059	5 Pallets 9 Pallets 14	3,785 4,717 8,502
----------------	---	--	----------------	------------------------------	-------------------------

P/U: 3/31/2005

Due: 4/4/2005

Req Du4/4/2005

Position:

Shipment Item Barcodes: 1377876, 1377879, 1377905, 1377906, 1377907, 1377908, 1377909, 1653082, 1553083, 1553084, 1553085, 1616459, 1616460, 1616461

1129049	RTP Co. 1301 Joel East Road Ft Worth, TX 76140	Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX 78567	C06466	3 Pallets	3,280
----------------	--	--	---------------	-----------	-------

P/U: 3/31/2005

Due: 4/4/2005

Req Du4/4/2005

Position:

Shipment Item Barcodes: 1616462, 1616463, 1616464

INVOICE
326338



Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639
Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414

PH (512) 754-0200

INVOICE	PAGE
S-SM 325332	1

CUST NO.	DATE
C000457	02/17/05

BILL
TO

DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

SHIP
TO

2
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550059230		SM03355		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-13	7,202.000	7,202.000	0.000	0.43000	3,096.86
	CI: 25348423				
	Item: 10-DPH423-A				

Description: 25348423 REV B BRACKET REAR LEFT
U/M: EA
Date Shipped: 02/17/05

Balance Due
\$ 91.16

Shipped on Packing Slip #: 25399

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL

metal stampings tools and dies assembly prototype short run stampings production
painting

SALES AMOUNT	3,096.86
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,096.86

INV# 325332

Packing Slip
From Warehouse: MAIN
Page: 1
S-sm25399

Packing Slip:

FROM:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000457
DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

Ship To: (2)
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
02/17/05 SM03355 550059230 PRO-TRANS 0.00 1

Line/Rel Item U/M Qty Ordered Qty Shipped
1-13 10-DPH423-A HA 7,202.000 7,202.000
25348423 REV B BRACKET REAR LEFT

C/I: 25348423

Packing Slip
From Warehouse: MAIN
Page: 1
s-sm25400

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (2)
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906
Bill To: C000457
DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
02/17/05 SM03356 550059230 PRO-TRANS 160.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
1-13	10-DPH424-A	EA	1,050.000	1,050.000
	24348424 REV B BRACKET			

C/I: 25348424

INV# 325333



BOL NUM: B011704
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 02/17/05
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

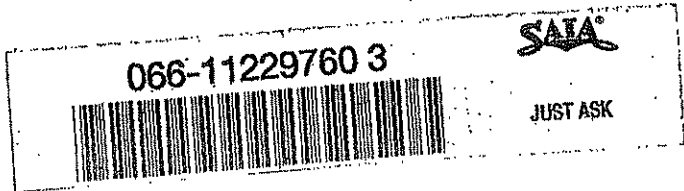
SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI ENERGY & CHASSIS
 32 CELERITY WAGON
 EL PASO TX 79906

INVOICE
325322 AND
325333



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 25348422	290.0	LBS		SM25401	
1	PALLET	PO 550059230					
1	PALLET	P/N 25348423	901.0	LBS		SM25399	
1	PALLET	PO 550059230					
1	PALLET	P/N 24348424	160.0	LBS		SM25400	
0		PO 550059230					
0		3RD PARTY BILLING	0.0				
0		PRO TRANS					
0		PO BOX 780	0.0				
0		PLAINFIELD IN 46168					
0		TR# 1098214	0.0				

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 1,351.0
Total # Packages: 3

Freight Charges (Collect)
COD Fee

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 02/17/05

Carrier Signature: SAIA SCARLETT 38001
Date: 2/17/05

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

2/17/05
 (Signature Date)

TO:8475507241

PG: 2 OF 2

FIVE THREE TWO ONE

[illegible]



Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639
Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414

PH (512) 754-0200

INVOICE	PAGE
S-sm 325333	1

CUST NO.	DATE
C000457	02/17/05



DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315



2
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550059230		SM03356		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-13	1,050.000	1,050.000	0.000	0.30300	318.15
	CI: 25348424				
	Item: 10-DPH424-A				

Description: 24348424 REV B BRACKET

U/M: EA

Date Shipped: 02/17/05

Shipped on Packing Slip #: 25400

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL

metal stampings tools and dies assembly prototype short run stampings production
painting

SALES AMOUNT	318.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	318.15

INV# 325332

Packing slip
From Warehouse: MAIN

Packing slip:
s-sm25399

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (2)
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

Order Contact:		Ship Via		Weight Pkgs #	
Pack Date	Order #	Cust PO			
02/17/05	SM03355	550059230	PRO-TRANS	0.00	1
Line/Rel	Item	U/M	Qty Ordered	Qty Shipped	
1-13	10-DEH423-A	EA	7,202.000	7,202.000	
	25348423 REV B BRACKET REAR LEFT				
	C/I: 25348423				

Packing Slip
From Warehouse: MAIN
Page: 1
g-sm25400

Ship To: (2)
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

Bill To: C000457
DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
02/17/05 SM03356 550059230 PRO-TRANS 160.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
1-13	10-DEH424-A	EA	1,050.000	1,050.000
	24348424 REV B BRACKET			

C/I: 25348424

Inv# 325333



UNIT FORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011704
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 02/17/05
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

INVOICE
325322 AND
325333

066-11229760 3



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 25348422	290.0	LBS		SM25401	
1	PALLET	PO 550059230					
1	PALLET	P/N 25348423	901.0	LBS		SM25399	
1	PALLET	PO 550059230					
1	PALLET	P/N 24348424	160.0	LBS		SM25400	
0		PO 550059230					
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		PO BOX 780	0.0				
0		PLAINFIELD IN 46168	0.0				
0		TR# 1098214	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 1,351.0
Total # Packages: 3

Freight Charges (Collect)
COD Fee

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 02/17/05

Carrier Signature: SAIA SCARRO 3800PI
Date: 2-17-05

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

[illegible]



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8779
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 784-0200 • Fax 512-784-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-EM 324659

1

CUST NO.

DATE

C000419

01/18/05

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550047199		SM03360		NET 30 DAYS	
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-50	7,000.000	3,561.000	0.000	0.15600	555.52
	Item: 10-DPH603-B				

Description: 12213603, REV.D, SHIELD BASE

U/M: EA

Date Shipped: 01/20/05

Balance Due
 \$ 93.60

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	555.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	555.52

Packing Slip
From Warehouse: main

Packing Slip:
s-sm24746

Page: 1

From:
Parkview Metal Products
400 Baines Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
01/18/05 SM03360 550047199 PRO-TRANS 256.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-50	10-DPH603-B 12213603, REV.D, SHIELD BASE	EA	7,000.000	3,561.000

INV# 324659

Page: 1
s-sm24748

Packing slip:

From Warehouse: main

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Order Contact:

Pack Date Order # Cust PO Ship via Weight pkgs #
01/18/05 SM03363 550046982 PRO-TRANS 2,580.00 12

Line/Rel Item U/M Qty Ordered Qty Packed
1-49 10-DPH752-C EA 4,500.000 4,608.000
12208752, REV. E, CASE

INV# 324661



400 Barnes Dr.
San Marcos, TX 78666

Parkview Metal Products, Inc. **UNIFORM STRAIGHT BILL OF LADING**
Page 29 of 41 **ORIGINAL-- NOT NEGOTIABLE**

INVOICE

BOL NUM: B011450

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

324659 and
324661

PAGE: 1 of 1

DATE: 01/18/05

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

066-11288810 0

SAIA



JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 12240403	0.0			SM24745	
1	PALLET	PO 550050575 P/N 12213603	256.0	LBS		SM24746	
1	PALLET	PO 550047199 P/N 12208646	425.0	LBS		SM24747	
12	PALLET	PO 550046982 P/N 12208752	2,580.0	LBS		SM24748	
1	PALLET	PO 550046982 P/N 12208641	315.0	LBS		SM24749	
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
		3201 NAFTA SUITE A					
		BROWNSVILLE TX 78521					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

3,576.0

Freight Charges

(Prepaid)

Total # Packages:

15

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: ~~SMT~~ SAIA

Per:

Date: 01/18/05

Carrier
Signature:

SAIA SCASTRO

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Invoice
324659 and 324661

SAIA JUST A-ONE		DELIVERY RECEIPT		PRO NUMBER: 5611288810-0	
DATE 1/18/05	SHIPPER # 550050575	NS	SHIPPER # NS	ORIGIN AUS	DEST HRL
PO: DELPHI DELCO ELECTRONICS					
601 JOAQUIN CAVAZOS					
LOS INDIOS, TX 78567					
E PARKVIEW METAL PRODUCTS					
400 BARNES DR					
SAN MARCOS, TX 78566					
5127540200					
SW HARDWARE, NOT IQS					
SBL					
550047199					
550046982					
H01145D					
*** TOTALS ***					
CUSTOMER SERVICE 1-800-765-7242					
PREPAID					
15					
45kps short					
5,105					
WEIGHT: 105					
RATE					
CHARGES					
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES					
COD AMOUNT					
DRIVER COLLECT					
DRIVER		PRINT NAME & COMPANY		RECEIVER'S SIGNATURE	
NO. SHINK WRAP PALLETS		ARRIVE		DEPART	
WRAP INTACT		YES		NO	
179		1/19/05		1/19/05	
12410 PM		Leo Mark		1/19/05	
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED					



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324661

1

CUST NO.

DATE

C000419

01/18/05

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550046982			SM03363		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-49 4,500.000 4,608.000 0.000 1.03000 4,746.24

Item: 10-DPH752-C

Description: 12208752, REV. E, CASE

U/M: EA

Date Shipped: 01/18/05

Balance Due
 \$1,643.88

Shipped on Packing Slip #: 24748

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,746.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,746.24

Packing slip From Warehouse: main Page: 1
s-sm24748 Packing slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
01/18/05	SM03363	550046982	PRO-TRANS	2,580.00 12

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-49	10-DPH752-C	EA	4,500.000	4,608.000
	12208752, REV. E, CASE			

INV# 324661

Packing Slip
From Warehouse: main.

Packing Slip:
Page: 1
S-sm24746

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/18/05	SM03360	550047199	PRO-TRANS	256.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-50	10-DPH603-B 12213603, REV.D, SHIELD BASE	EA	7,000.000	3,561.000

INV# 324659

PTP

Parkview Metal Products, Inc.
400 Barnes Dr.
San Marcos, TX 78666UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

INVOICE

BOL NUM: B011450

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

324659 and
324661

PAGE: 1 of 1

DATE: 01/18/05

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

 PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

 DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

066-11288810 0

SALA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 12240403	0.0			SM24745	
1	PALLET	PO 550050575 P/N 12213603	256.0	LBS		SM24746	
1	PALLET	PO 550047199 P/N 12208646	425.0	LBS		SM24747	
12	PALLET	PO 550046982 P/N 12208752	2,580.0	LBS		SM24748	
1	PALLET	PO 550046982 P/N 12208641	315.0	LBS		SM24749	
0		PO 550046982 3RD PARTY BILLING	0.0				
0		PRO TRANS 3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

Special Instructions:

 HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

3,576.0

Freight Charges

(Prepaid)

Total # Packages:

15

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: SMT SALA

Per:

Date: 01/18/05

Carrier

Signature:

SALA SCASTR

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

[illegible]



Parkview Metal Products, Inc. 6 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

fab 789608

1

CUST NO.

DATE

c000419

01/12/05

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

3
 DELCO ELECTRONICS SYSTEMS
 PLANT 35
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
0550039227			S003976		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

2-21	200.000	200.000	0.000	2.80000	560.00
	CI: 12231654				
	Item: 15-DEL1654				

Description: 12231654 BRACKET MODULE REV B
 U/M: EA

Date Shipped: 01/12/05

10/27/04 - PO recieved with the updated

Balance
 Due
 \$120.00

Shipped on Packing Slip #: 11057

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-7250

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	560.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	560.00

From:
Parkview Metal Products
759 Industrial Drive
Bensenville IL 60106
Jeff Dec
773-622-8414

Bill To: c000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (3)
DELCO ELECTRONICS SYSTEMS
PLANT 35
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Back Date Order # Cust Po Ship Via Weight Pkgs #

11/12/05 S003976 0550039227 BAX GLOBAL 43.00 1

Time/Rel Item U/M Qty Ordered Qty To Pack

15-DEL1654 EA 200.000 200.000

12231654 BRACKET MODULE REV B

C/I: 12231654
12231654 BRACKET MODULE REV B
12231654 BRACKET MODULE REV B

789608

001 001



CORPORATE SUPPORT GROUP
16808 ARMSTRONG AVE.
IRVINE, CA 92605-4936

C.O.D.

DATE 1/12/05 ORIGIN ORD DEST. SORT CODE

AIRBILL NUMBER

585 850 801

SHIPPER'S REFERENCE NO. 15-DEL/654		SHIPPER'S ACCOUNT NO. 556662794	
COMPANY PARKVIEW METAL PRODUCTS		DEPT./FLOOR	
FROM (YOUR NAME) P078A JAMIE TINAULT		PHONE NO. 773 804 4312	
STREET ADDRESS 759 INDUSTRIAL DR.			
CITY BENSENVILLE	STATE IL	ZIP (REQUIRED) 60106	

CONSIGNEE'S REFERENCE NO. 0550039227		CONSIGNEE'S ACCOUNT NO. 585 850 775	
COMPANY DELO ELECTRONICS SYSTEMS		DEPT./FLOOR	
TO (CONSIGNEE NAME) PLANT 35		PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX) 601 JOAQUIN CAVAZOS			
CITY LOS INDIOS	STATE TX	ZIP (REQUIRED) 78567	

BAX GLOBAL WILL COLLECT
CONSIGNEE'S CHECK MADE
PAYABLE ONLY TO THE SHIPPER
FOR THE VALUE OF THE GOODS IN
THE AMOUNT SHOWN ABOVE.

DECLARED VALUE

\$

LIMIT OF LIABILITY
LIABILITY IS AGREED AND UNDERSTOOD
TO BE \$50.00 OR \$30 PER POUND
WHICHEVER IS GREATER, UNLESS
HIGHER VALUE IS DECLARED AND APPLI-
CABLE CHARGES PAID. SEE REVERS
SIDE OF AIRBILL, PARAGRAPH 8, FOR
DECLARED VALUE LIMITATIONS.

SPECIAL CHARGE

\$

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	\$
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. OR BILLING ADDRESS REQ'D.)	
ACCOUNT NO.	
COMPANY/NAME	
STREET ADDRESS	
CITY	STATE ZIP

SERVICE REQUESTED
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)
<input checked="" type="checkbox"/> SECOND DAY
<input type="checkbox"/> NEXT FLIGHT AVAILABLE
<input type="checkbox"/> FIRST ARRIVAL CALL YOUR LOCAL BAX STATION
<input type="checkbox"/> DEFERRED

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS
<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY
<input type="checkbox"/> CONVENTION SHIPMENT	<input type="checkbox"/> GOVERNMENT SHIPMENT
<input type="checkbox"/> G.O.H. (GARMENT ON HANGER)	

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	43"	20"	14"	12"	METAL STAMPINGS

AIRBILL NUMBER 585 850 801

argo items tendered for air transportation are subject to aviation security controls by air-
riers and when appropriate other government regulations. Copies of all relevant
shipping documents showing all cargo's consignee, consignor, description, and other
levant data will be retained on file until the cargo completes its air transportation.

SKID(S) SAID TO CONTAIN	TOTAL PCS.	TOTAL WT.	REWEIGHT
NO. OF PIECES	1	43"	
SIGNATURE OF SHIPPER X [Signature] 1/12/05			
PRINT NAME OF SHIPPER C. SENSE			
RELEASE SIGNATURE X			

FOR BAX GLOBAL USE ONLY		OUTSIDE CARRIER:	
RECEIVED BY BAX AT	SHIPPER'S DOOR	BAX TERMINAL	CHARGES ADVANCED
TIME/DATE OF PICK-UP	DRIVER NO.		\$
SIGNED FOR BAX		PRO NUMBER	
X [Signature]		CARRIER NAME	

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324629

1

CUST NO.

DATE

C000419

01/17/05

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550050575			SM03358		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-15 800.000 160.000 0.000 0.44700 71.52

CI: 12240403

Item: 10-DPH403-A

Description: 12240403 REV A, COVER

U/M: EA

Date Shipped: 01/20/05

Shipped on Packing Slip #: 24703

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	71.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	71.52

Packing Slip
From Warehouse: main

Packing Slip:

Page: 1
S-sm24703

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date Order # Cust PO
01/17/05 SM03358 550050575

Ship Via Weight Pkgs #
PRO-TRANS 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-15	10-DPH403-A	EA	800.000	160.000
	12240403 REV A, COVER			

C/I: 12240403

INV# 324629



BOL NUM: B011442
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 2 of 2
DATE: 01/17/05

SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

INVOICE
324629

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

066-11126790 3



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3RD PARTY BILLING	0.0				
0		PRO TRANS 3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 5,106.0
Total # Packages: 15

Freight Charges (Collect)
COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 01/17/05

Carrier Signature: SAIA S. CASTRO 1580PT
Date: 1-17-5

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

Elizabeth Cortez
(Signature of Consignor)

1/17/05
(Signature Date)